

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

OCTOBER 27, 2008

FILED
OCT 24 2008
RON THORNBURGH
SECRETARY OF STATE

SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Bill Light
Address: Bx 287
City and Zip Code: Rolla 67954 County: MORTON
Office Sought: State REPRESENTATIVE District: 124th


B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 25, 2008 through October 23, 2008)

1. Cash on hand at beginning of period	9,370.46
2. Total Contributions and Other Receipts (Use Schedule A)	7,473.31
3. Cash available this period (Add Lines 1 and 2)	16,843.77
4. Total Expenditures and Other Disbursements (Use Schedule C)	2,640.81
5. Cash on hand at close of period (Subtract Line 4 from 3)	14,202.96
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

10-24-08
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Bill Light

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/31/08	KEPCO Bx 4877 Topeka, Ks 66604			X			100.00
7/24	Ks. Motor Carriers Bx 2458 Topeka, Ks. 66601			X			250.00
7/25	Casey's General Store Bx 3001 Ankeny, Iowa 50021			X			150.00
7/16	AAC - PAC 200 W 33rd St. Topeka, Ks. 66611			X			200.00
6/26	KIA - PAC 815 SW Topeka Topeka, Ks. 66612			X			250 ⁰⁰
7/23	DCP Midstream 370 17th St. Denver, Co. 80202			X			250 ⁰⁰
7/17	OneOK Employees Bx 871 Tulsa OK 74102			X			250 ⁰⁰
8/11	MarketAide 828 Elmhurst Salina, Ks. 67401	re-imbursed from Over pay		X			98. ³¹
8/16	Advance America 135 N Church St Spartanburg, SC. 29304			X			500 ⁰⁰
8/29	Occidental Oil Wilmington, De 19801			X			250 ⁰⁰
8/26	The Boeing Co. Bx 3707 Seattle, Wa 98124			X			200 ⁰⁰
Subtotal This Page:							2498.31

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Bill Light

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
8/13	Everest Connections 9647 Jackman Rd. Lenexa, Ka. 66219			X			250 ⁰⁰
8/28	Mid-Ks. Electric Bx 980 Hays, Ka. 67601			X			250 ⁰⁰
7/11	Eli Lilly - Co. Indianapolis, Ind. 46285			X			250 ⁰⁰
9/8	Ks. Bankers Assn. Bx 4407 Topeka, Ka. 66604			X			200 ⁰⁰
8/19	Ks. Contractors P.O. 5061 Topeka, Ka. 66605			X			500 ⁰⁰
9/30	Ks. Auto Dealers 731 S. Ks. Av. Topeka, Ka. 66603			X			125 ⁰⁰
8/7	Seaboard Foods Bx 29135 Shawnee Mission, Ka. 66201			X			250 ⁰⁰
9/11	Northern Natural 1111 S. 103rd. St. Omaha, NE. 68124			X			100 ⁰⁰
8/18	Ks. Chamber 835 SW Topeka Topeka, Ka. 66612			X			250 ⁰⁰
9/26	National Co-op. Refiners Bx 1404 McPherson, Ka. 67460			X			200 ⁰⁰
8/15	EXXON-MOBIL Bx 2519 Houston, Tx 77252			X			400 ⁰⁰
Subtotal This Page							2775.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Bill Light

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
9/12	ITC 27175 Energy Way Novi, MI 48377			X			100 ⁰⁰
10/2	Community Bankers 3003 SW Van Buren Topeka, KS 66611			X			100 ⁰⁰
10/6	Ks. Cooperative Council Bx 1747 Hutchinson, KS 67504			X			100 ⁰⁰
10/14	Blue Cross 1133 SW Topeka Topeka, KS 66629			X			250 ⁰⁰
9/24	AAC 200 W. 37th St Topeka, KS 66611			X			100 ⁰⁰
9/16	AT&T 220 E. 6th Topeka, KS 66603			X			250 ⁰⁰
9/15	Black Hills Bx 1400 Rapid City, SD 57709			X			200 ⁰⁰
7/25	Dollar Financial PMB 3500 250 H St. Blaine, Wash. 98230			X			250 ⁰⁰
Subtotal This Page							1350 ⁰⁰

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Bill Light

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
9/26	Westar Bx 889 Topeka, Ks. 66601			X			400 ⁰⁰
10/15	Prairie Band 16281 Q Rd. Mayetta, Ks. 66509			X			250 ⁰⁰
10/17	SITA-RTMC Independent Tele. Topeka, Ks. 66612			X			200 ⁰⁰
Subtotal This Page							850.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	7473.31
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	7473.31

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Bill Light

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/6/08	Tri-State News Bx 777 Elkhart, Ks 67950	News paper ad.	102 ⁰⁰
8/6	Haskell Monitor-Chief Bx 489 Sullette, Ks. 67877	paper Ad	73 ¹³
8/6	Ulysses News Bx 706 Ulysses, Ks. 67880	News paper ad	361 ⁹¹
8/6	Johnson Pioneer Bx 10 Johnson, Ks. 67855	paper Ad	281 ²⁵
8/6	Pioneer Communications Ulysses, Ks. 67880	TV ad	50 ⁰⁰
8/6	Garden City Telegram Garden City, Ks.	Subscription	34 ⁴⁴
8/6	Visor Card Citizen State Bank	fuel	305 ³⁴
8/9	Johnson St Apts. 426 SE 6 th Topeka, Ks. 66607	rent	450 ⁰⁰
8/24	Grant Co. Gazette Ulysses, Ks. 67880	News paper ad.	79 ⁵⁰
8/24	Seward Co. Republican Party Liberal, Ks.	Donation	50 ⁰⁰
8/24	RHCC Capitol Building Topeka, Ks. 66612	Contribution to Rep. election fund	500 ⁰⁰
Subtotal This Page			2287.57

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Bill Light

124th

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<i>9/11</i>	<i>Visa Citizen State Bank Hugoton, Ks. 67951</i>	<i>fuel</i>	<i>279²⁴</i>
<i>10/9</i>	<i>Visa Citizen State Bank</i>	<i>fuel</i>	<i>74⁰⁰</i>
Subtotal This Page			<i>353.24</i>

Complete if last page of Schedule c

Total Itemized Expenditures This Period	<i>2640.81</i>
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	<i>2640.81</i>